

ONMEDIA
A MEDIACOM COMMUNICATIONS CO.

NCC-NEW-DM

Invoice

PETER G PETERSON FOUNDATION-DM

Acct. Exec: NCC-Political, Des Moines

Bill Cycle: 01/16

Invoice ID: 47791
Campaign ID:

Invoice Date: 02-01-2016
Estimate ID: 6630

Contract ID: 25509
P.O Number:

Client ID: 5909
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$4,350.00
(\$652.50)
(\$684.04)

Net Advertising Fee **\$3,013.46**

Sub Total **\$3,013.46**

Total This Invoice **\$3,013.46**

/62214190-7869

Terms:Net 30
Checks Payable to:OnMedia Des Moines, IA
Mail to:OnMedia Advertising Sales
3737 Westown Parkway
Suite A
West Des Moines, IA 50266
(515) 697-6776

Please include invoice or contract # with payment. Thank you for your business!